

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>01  |  | 3. Effective Date<br><br>2004FEB23  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)                                   |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHPC<br>RICHARD MISNER (586)574-7147<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: MISNERR@TACOM.ARMY.MIL  |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA VAN NUYS<br>6230 VAN NUYS BLVD.<br>VAN NUYS, CALIFORNIA 91401-2713 |  | Code S0512A  |  |
|  |  |   |  | SCD C PAS NONE ADP PT HQ0339   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>MARVIN LAND SYSTEMS, INC.<br>261 WEST BEACH AVENUE<br>INGLEWOOD, CA. 90302-2904<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE07-03-D-M002/0003 |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br>2003OCT03                            |  |
| Code 064H2   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>NO CHANGE TO OBLIGATION DATA  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.   |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                     |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT   |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |  |  |  |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |  |                                   |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>ELLEN DENNIS<br>DENNISE@TACOM.ARMY.MIL (586)574-8056 |                                   |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                       | 16C. Date Signed<br><br>2004FEB23 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF MODIFICATION 01 FOR DELIVERY ORDER DAAE07-03-D-M002-0003. IS AS FOLLOWS; THE CONTRACTOR HAS AGREED TO RAMP UP DELIVERIES TO 125 PER MONTH AND EXPEDITE DELIVERIES ON THIS DELIVERY ORDER 0003 AT NO ADDITIONAL COST TO THE GOVERNMENT BASED ON A MUTUAL AGREEMENT BETWEEN CRAIG SNAGUSKI, MARVIN LAND SYSTEMS INC AND RICHARD MISNER THE CONTRACT SPECIALIST AT TACOM WARREN. IN ADDITION THE NSN FOR THIS ITEM WAS CHANGED TO READ 3010-01-331-2675 AS IN THE ORIGINAL LTC. (SEE BELOW)  
Delivery order DAAE07-03-D-M002-0003

|                       |                       |
|-----------------------|-----------------------|
| FROM:                 | TO:                   |
| CLIN 0011AA           | CLIN 0011AA           |
| NSN: 3010-01-497-9000 | NSN: 3010-01-331-2675 |

| Rel Cd | MILSTRIP       | SUPPL ADDRESS | Rel Cd | MILSTRIP       | SUPPL ADDRESS |
|--------|----------------|---------------|--------|----------------|---------------|
| 001    | W56HZV3247T648 | W31G1Z        | 001    | W56HZV3247T648 | W31G1Z        |

| DEL REL CD | QUANTITY | DEL DATE    | DEL REL CD | QUANTITY | DEL DATE    |
|------------|----------|-------------|------------|----------|-------------|
| 001        | 100      | 15 DEC 2004 | 001        | 125      | 15 AUG 2004 |
| 002        | 100      | 17 JAN 2005 | 002        | 125      | 15 SEP 2004 |
| 003        | 100      | 17 FEB 2005 | 003        | 125      | 15 OCT 2004 |
| 004        | 100      | 17 MAR 2005 | 004        | 123      | 15 NOV 2004 |
| 005        | 98       | 18 APR 2005 | 005        | DELETED  |             |

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** MARVIN LAND SYSTEMS, INC.

| ITEM NO | SUPPLIES/SERVICES                                 | QUANTITY | UNIT | UNIT PRICE   | AMOUNT        |
|---------|---|----------|------|--------------|---------------|
| 0011AA  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS |          |      |              |               |
|         | <u>PRODUCTION QUANTITY FIRST ORDERING YEAR</u>    | 498      | EA   | \$ 657.00000 | \$ 327,186.00 |
|         | NOUN: CONTROL,MOTOR-TRANS                         |          |      |              |               |
|         | PRON: EH35S152EH PRON AMD: 01 ACRN: AA            |          |      |              |               |
|         | AMS CD: 060011                                    |          |      |              |               |
|         | NSN: 3010-01-331-2675                             |          |      |              |               |
|         | (End of narrative B001)                           |          |      |              |               |
|         | <u>Description/Specs./Work Statement</u>          |          |      |              |               |
|         | TOP DRAWING NR: TDP 1246059                       |          |      |              |               |
|         | DATE: 14-MAR-2002                                 |          |      |              |               |
|         | <u>Packaging and Marking</u>                      |          |      |              |               |
|         | PACKAGING/PACKING/SPECIFICATIONS:                 |          |      |              |               |
|         | SEE PACKAGING REQUIREMENTS SHEET IN TDP           |          |      |              |               |
|         | UNIT PACK: 001                                    |          |      |              |               |
|         | LEVEL PRESERVATION: Military                      |          |      |              |               |
|         | LEVEL PACKING: B                                  |          |      |              |               |
|         | <u>Inspection and Acceptance</u>                  |          |      |              |               |
|         | INSPECTION: Origin ACCEPTANCE: Origin             |          |      |              |               |
|         | <u>Deliveries or Performance</u>                  |          |      |              |               |
|         | DOC SUPPL   |          |      |              |               |
|         | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> |          |      |              |               |
|         | 001 W56HZV3247T648 W31G1Z J 3                     |          |      |              |               |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>               |          |      |              |               |
|         | 001 125 15-AUG-2004                               |          |      |              |               |
|         | 002 125 15-SEP-2004                               |          |      |              |               |
|         | 003 125 15-OCT-2004                               |          |      |              |               |
|         | 004 123 15-NOV-2004                               |          |      |              |               |
|         | 005 DELETED                                       |          |      |              |               |
|         | FOB POINT: Destination                            |          |      |              |               |
|         | SHIP TO: <u>FREIGHT ADDRESS</u>                   |          |      |              |               |
|         | (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER        |          |      |              |               |
|         | TRANS OFFICER 256 235 6837 CL V                   |          |      |              |               |
|         | 7 FRANKFORD AVE BLDG 380                          |          |      |              |               |
|         | ANNISTON AL 36201-4199                            |          |      |              |               |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>             |          |      |              |               |
|         | DAAE07-03-D-M002/0003                             |          |      |              |               |

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX)<br/>or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026<br/>LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p> |          |      |            |        |